

**ARMSTRONG ARCHITECTURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020**

Armstrong Architecture Limited
Statement of Financial Position
As at 31 December 2020

Registered number: 12353878

	31 December 2020
	£
Fixed assets	7,567
Current assets	122,733
Creditors: Amounts Falling Due Within One Year	(42,946)
NET CURRENT ASSETS	79,787
TOTAL ASSETS LESS CURRENT LIABILITIES	87,354
Creditors: Amounts Falling After More Than One Year	(22,083)
Accruals and deferred income	(950)
NET ASSETS	64,321
CAPITAL AND RESERVES	64,321

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 9 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr John Armstrong	-	23,888	(19,383)	-	4,505
Mrs Zoe Armstrong	-	17,833	(13,193)	-	4,690

3. General Information

Armstrong Architecture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12353878 . The registered office is The Old Bakehouse, 21 Timber Street, Chippenham, Wiltshire, SN15 3BS.

Armstrong Architecture Limited
Statement of Financial Position (continued)
As at 31 December 2020

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Armstrong

Director

31/08/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.